Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 11:17:06 a.m.

2/7

CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1. Qualifying Name and Address of Candidate Glynn Pichon 700 DewcxArc. Slidell, VA 70458	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)  City of Stidell, Council  District A  St. Tamman + Parish	OFFICE USE ONLY  Amench 4/14 30-P =#14003/49	
3. Date of 4-5-14  This report covers from 12-27-13	through		
4. Type of Report: 180th day prior to primary90th day prior to primary30th day prior to primary 10th day prior to primary	40th day after generalAnnual (future election)Supplemental (past election)	Add to the second secon	
10th day prior to general  5. FINAL REPORT if:	Amendment to prior report		
Unopposed  6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  Chasc Bank 3580 Pontchartrain Dr.  Sudell A 70458	7. Full Name and Address of Treasurer Glynn Pichon 700 Denly Arr Slidely, LA 20488		
	nn bichon	07	
10. WE HEREBY CERTIFY that the informatis schedules is true and correct to the best of our expenditures have been made nor contributions in that no information required to be reported by the libeen deliberately omitted.  This	on contained in this report and the attached knowledge, information and belief, and that no eceived that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
		AMENDMENT ATTACH	

Daytime Telephone

# CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well	OFFICE USE ONLY	
alynn tichon	as parish, city, town and/or election district.)	4/14	
Glynn Pichon 700 Dewey Ave Sidell, LA 70458	Slidell City Council	•	
Shdell, 64 1045 8	District A	30.P	
	St. Tammany	3/6	
	Pavish	RT- 2/5/14	
		NI 1- 1911 /	
3. Date of April 5, 2014			1.
This report covers from Feb 24 JO14	through March 5, 2014		
4. Type of Report:			
180th day prior to primary	40th day after general	-	
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary	·		
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
WithdrawnFiled af	ter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer		
Chase Bank 3550 Pontchartvain Blue Slig-ell, LA 70458			
9. Name of Person Preparing Report Glyn	n Pichon		
Daytime Telephone 985 290			070
10. WE HEREBY CERTIFY that the information con is true and correct to the best of our knowledge, in have been made nor contributions received that information required to be reported by the Louisian deliberately omitted.	formation and belief, and that no expenditures have not been reported herein, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITT a. Name and address of principal campaigr committee's chairperson, and subsidiary col any (use additional sheets if necessary).	n committee,
This 5th day of March	2014	₩ =	
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	985-290-5057 Daytime Telephone	AH 10: 08	
Signature of Treasurer	Daytime Telephone		
Form 102, Rev. 1/98, Page Rev. 3/00	Dayune releptions	L	

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	77500
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	7145.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	7920.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5818.32
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	581832

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	-0-
15. Plus total receipts this period (Line 8 above)	7920
16. Less total disbursements this period (Line 13 above)	5-818.32
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	210168

## **SUMMARY PAGE (continued)**

- 43	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	7145.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election	
Charten-Action 623 Fairtsanics st. Slide4, LA 70458	1-3-14	100.00	100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PCSS & DixOn 23580 (outs Rd Springfield, LA 70462  POLITICAL COMMITTEE? PARTY COMMITTEE?	1-3-14	100.00	(00,00	
Shanama Duckson 11 h2 Tupilo St. 31, d-11, 14 20158	1-3-14	(00. oc.	(00.00	
Mark Juchan Order Sidell, LA	2-26-14	50.00	SQ00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
Octoral Pay C 2006 Pay St. Sudd A 2458 POLITICAL COMMITTEE?PARTY COMMITTEE?	2-26-14	25.00	25.00	
Walter Duce 757 Schley St. Slidellica 70458 POLITICAL COMMITTEE?	7-26-11	25.00	25.40	
W Jame Mckenzie 105 Alberrst. Sud-11 U 70460	2-26-14	100.00	1000	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election	
Willie Henderson P.U. Box 1305 Slida (1, A 70059)	3-3-14	75.00	75.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
Norman tane 14L Islande Or. Suddl, A 20458 POLITICAL COMMITTEE?	3-5714	200 cm	Lou as	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
<b>!</b>				
<b>!</b>	â	ı		
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
The second secon				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		275,00	N/A	
5. TOTAL (complete only on last page of this schedule)		775.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)				
Form 102. Rev. 3/98, Page Rev. 3/98	TOTAL (complete only of	on last page of this schedule	le)	

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loa Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a car	eriods that are still outstan	ding. Separate loans mus	t be reported separately,	
1. Name and address of lender  Glynn Pichon  700 Derex Are  Slidell, A 70457	d. Balance due		\$ 140.00 \$ 140.00	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period     Date	i Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princi	nd interest separately. If separa	ite amounts are not known,	
1. Name and address of lender	· ·	b. Interest rate	<u>∅</u> %(a.p.r.)	
700 Deny Aver Stidell, 14 20458	c. Amount borrowed* d. Balance due		\$ 300.00	
		ne date the line of credit was nt actually drawn at Item 2c t of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date	d Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princi	nd interest separately. If separa pal.)	ate amounts are not known,	
Form 102, Rev. 3/98, Page Rev. 3/98	<del></del>			

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loadleso, complete this schedule for loans received in prior peven if from the same source. Any personal funds a careful control of the same source.	eriods that are still outsta	nding. Separate loans mu	st be reported separately	
1. Name and address of lender Glann Pichon 700 Deverano Slidall, LA 70458	2. a. Date* / -3 - 1 \ b. Interest rate %(a.p.r.)  c. Amount borrowed*			
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender Glynn Richan 700 DemyArc Slidell, A wuse	d. Balance due *For lines of credit, give ti	ne date the line of credit was	\$ LSO.00  \$ LSO.00  s first committed at Item	
3. Endorsers/Guarantors	Repayments this period     Date		Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)  Form 102, Rev. 3/98, Page Rev. 3/98	(List payments of principal ar list all payments under princi	nd interest separately. If separa pal.)	te amounts are not known,	
1 0m 102, Rev. 3/96, Page Rev. 3/98				

Page 2 of 5 pages.

Also, complete this schedule for loans received in prior personal funds a care if from the same source. Any personal funds a care	andidate loans to his cam	nding. Separate loans mu ipaign must be reported o	st be reported separately, on this schedule.	
1. Name and address of lender Glynn Rickon 700 Never Arc	İ	b. Interest rate	\$ 250000	
Sudall, U			\$ 25W.00	
		the date the line of credit wa unt actually drawn at Item 2d nt of credit available \$		
3. Endorsers/Guarantors	Repayments this perio     Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a list all payments under princi	nd interest separately. If separaipal.)	ate amounts are not known,	
1. Name and address of lender Glynn Mchon >000 Never Are Slubell, A		<u>℃</u> b. Interest rate	%(a.p.r.)\$_LSW.°°°\$_LSW.°°°	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period     Date	d Principal	Interest	
		·		
Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under principal	nd interest separately. If separa pal.)	te amounts are not known,	

**SCHEDULE B: LOANS RECEIVED** 

SCH	ULE B: LOANS RECEIVED			
Also, complete this schedule for loans receive	ach loan or line of credit received this reporting perior periods that are still outstanding. Separate kes a candidate loans to his campaign must be re	oans must be reported separately.		
1. Name and address of lender Glynn Mixim 700 Derey Are Slid-ell, LX 70458	- / 11.	\$\lfootnote{\sigma} \lfootnote{\sigma} \		
3. Endorsers/Guarantors	Repayments this period     Date Principal	Interest		
(Enter the full name and address of each person or er endorsed, guaranteed or otherwise secured the loan or l Also, state the amount of liability for each endorser or o	credit list att sourcests under sourcest.)			
1. Name and address of lender Cr (ynn Pichon 700 Dewy Ave Slidell, UA-70417	2. a. Date* 3-3-1 b. Inter c. Amount borrowed* d. Balance due  *For lines of credit, give the date the line of call 2a and list only the amount actually drawn a OPTIONAL: Total amount of credit available	credit was first committed at Item at Item 2c.		
3. Endorsers/Guarantors	Repayments this period     Date Principal	Interest		
(Enter the full power and address of each				
(Enter the full name and address of each person or entendorsed, guaranteed or otherwise secured the loan or literally state the amount of liability for each code case or literally state the amount of liability for each code case or literally state the amount of liability for each code case or literally state the amount of liability for each code case or literally state the amount of liability for each code case or literally state the amount of liability for each code case or literally state that the liability for each code case of the liability for each code case or liability for each code case or literally state that the liability for each code case of the liability for each case of the liability for each code case of the liability for each code case of the liability for each case of the liability for eac	t has   (List payments of principal and interest separately redit.   list all payments under principal.)	. If separate amounts are not known,		

Page 4 of 5 pages.

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each load Also, complete this schedule for loans received in prior person if from the same source. Any personal funds a ca	eriods that are still outstand	ding. Separate loans mus	st be reported separately
1. Name and address of lender Glynn Richon 700 NewyAn Sudell, LA 70056	2. a. Date* 3-5-14 b. Interest rate %(a.p.r.) c. Amount borrowed* \$ 15-45.00  d. Balance due \$ 15-45.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.		%(a.p.r.) %(a.p.r.) %(b \$ 1545 % % is first committed at Item
3. Endorsers/Guarantors	OPTIONAL: Total amount of		
3. Endoiseis/Gualantois	4. Repayments this period Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and list all payments under principa		ite amounts are not known,
Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)
	c. Amount borrowed*		
	d. Balance due		\$
	*For lines of credit, give the 2a and list only the amount o OPTIONAL: Total amount o	actually drawn at Item 2c.	
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest
·			
Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and i list all payments under principal.	interest separately. If separat	e amounts are not known,

Page 5 of 5 pages.

3 /7\_\_\_\_

11:17:31 a.m. 05-09-2014

# **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

on the Summary Page.	I	n De de de	
Name and Address of Recipient	Expenditures this Re     a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
Budget Printenten 1901 Sof Alfred Pr. Slidell, Ut 70458	12-17-13	6igus/cards	726,25
Know of Claude P.O.Box 939 Shdell, (A 70459	1-10-14	parade entry fre	125.00
Bis Wheel Novelties 1210 Veterens Blod, Suite 3 14mners, LA 70062	1-25-14	Cam pagn Cups	246.90
bis wheel Noveltes 1210 Veterans Blod. Suite3 Kenner, Lt 70062	1-31-14	campaign pins	268.47
Margref Ann, UC 2229 SSt Alfred Pr. Sudell, UA 70458	2-5-14	Campoign houdquartes monthly	490,00
city of Sudell 2055 2nd St. Slutell, LA 70458	1-27-14	Facilities natalitie	3 <i>0</i> C1 <sup>co</sup>
Budget Printerator 1901 Set Albred Dr. Slidell, LA 70458	2-5-14	Campaign signs	<i>५</i> ३२, <i>६</i> ३
Budget Printcenter 1907 Sgt Altred Dr. Slidell, Ut 70458	1-3-14	campaign signs	465,45
3. SUBTOTAL (optional)			2654.90
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Re     a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
Budget Priat Center 1901 Sof Alfred Pri	12-17-13	Signs/cards	726,25
Slid-11, 1A 70458			e e
Krur of Claude Shdell, A	1-10-14	parade entry fre	125.00
Big Wheel Movelties 1210 Veterens Blod, suite 3 12 runer, LA 70062	1-25-14	Cam pagn Cups	246.90
bis wheel Noveltes 1210 Veterans Blod. Suite3 Kenner, LA 70062	1-31-14	campaign pins	268.47
Margref Ann, LLC 2229 SST Alfred Pr. Sudell, LA 70458	2-5-14	Campaign hadquartes monthly	490,00
city of Slidell 2055 2nd St. Slidell, LA 70458	1-27-14	Faceleties neutalfre	3 <i>O</i> Ch <sup>co</sup> o
Budget Printernter 1901 Sat Alfred Dr. Slidell, LA 70458	2-5-14	Campaign Signs	432,83
Budget Print Center 1907 Sgt Altred Dr. Stidell, Ut 70458	1-3-14	Campaish sisas	465,45
3. SUBTOTAL (optional)			2654.90
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Re     a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
stitemmany Parsh clarket 520 Old Spanish Fail Sled-ell, 14 70458	2-10-14	Couletying for	3 <i>0</i> 0. 00
mardi Gres Imports 388 Voters Rd sledel (, LA 20461	2-10-14	Parade supplies	206. 35
TMSG-OIK Publishing The Slide (1) Foodspooling P.O. pox 3130 Slidell, Lt 70 460	2-10-14	News paper ann aunconst	7 <i>0</i> C1 <sup>∞</sup> 0
4 & Printing. 214615# St. Slidell, by 70458	2-18-14	Print maknels	<i>⊅0</i> .°°
Signs Now 1975 Gause Blid Stidell LA 70858	2-14-14	Signs	435.00
Dis Westerens Blid Kinner, LA 70062	2-24-14	Cumpaisn cups	a 46. 90
Acc Pontchertrain Hardwore 3320 Pontchertrain Pr Sucto 1, 14 70458	2-24-11	38515n stalles	39.08
city of Slidell 2055 2nd st Slidell, 14 70458	2-21-11	Utilities ronnection	60. <sup>00</sup>
3. SUBTOTAL (optional)			1607.33
4. TOTAL (optional - complete only on last page of this	schedule)		

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Page of pages.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
stitemmany Parsh clarket 520 Old Spanish Fail Slidell, A 70458	2-10-14	Qualitying for	3 <i>00.</i> 00
Mardi Gres Imports 388 Voters Rd 51cd-cl(, 14 70461	2-10-16	Parade supplies	206. 35
TMSG- 014 DuSlishing The Slide (1 Findsportlant	2-10-14	News paper annauncmost	70C1 ∞
4 6 Printing. 21461SESt. Stedell, M 70858	2-18-14	Point materials	20.ºO
Signs Now 1575 Gawa Blid Stidell Ut 70858	2-14-14	Signs	435.00
Bis wheel Monters 1200 Veterens Blid Kinner, LA 70062	2-24-14	Campaign cups	a 46.90
Ace Pontchartrain Hardwore 3320 Pontchartrain Pr. 5401-11, LA 70458	2-24-14	35 sign stalkes	39.08
city of Slidell 2055 Ind st Slidell, A 70458	2-21-14	Utilities connection	60.00
3. SUBTOTAL (optional)			1607.33
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this R a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
Target 61121 Airport Rd Sudel, LA 70460	2-25-14	Kampayn headyurts supplies	42.37
Target 6112 ( Aurort Rd sudell, Lt 20460	2-26-14	Headquarters sapplies	\$3.°°°
Walmart 167 Northshorz Blod Slidall, LA: 70460	2-26-14	Headquartes supplies	1262
party city 61119 Air port Rd Slidell, LA 70460	2-26-14	Headquortus syphies	24.95
party city 61119 Airport Rd Slidzll, A 70460	2-27-14	Iteadquarters supplies	55,36
Texaco 727 Fremaex Ave Slidell, Ut 70458	2-27-14	Rally supplie's	5-61
49 ms club 181 Morthstone Blad Slidell, LA 70460	2-28-14	Rully supplies	32,30
5(5115 NOW 1575 Gase Blod Stide4, Ut 70458	2-21-11	Campaign sishs	379,80
3. SUBTOTAL (optional)			5 79.01
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

on the Summary Page.	<del>}</del>	•	·
Name and Address of Recipient	Expenditures this Re     a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
Darid Sellers/. Slidell, Ut 20460 59428 Villere Rd	3-3-14	DD for Compaign Rall 4	150.00
Sam's Clas 181 Worthshare Blod Slidell, M-70460	3-3-14	Rally supplies	45,70
Walmort 167 Northstore Blid Sudall, It 20460	3-3-14	Rally supplies	30,50
Louis 39184 MatchTZ Dr. Stidell, LA 70461	3-7-14	Sign stakes	15.25
Smith Sporting Goods 1435 Lindbers Dr. Slidell, A 70458	3-3-14	Companyon shirts	224:05
Nufan Station 39545 Hwytl Spur pear (River, UT 70452	3-7-14	compaisn rolly	10h75
Mascaro Bros Party Rentuly 109 Tuos St. Slidell, LA 70458	3-3-14	lampaign rally chairs/tastes	248.54
Ricky (full 2731 Lincoln Are Slidey, LA TOUSE	3-5-14	Compassin Rally food + Rathershouts	149.98
3. SUBTOTAL (optional)			977.08
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this R     a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
David Sellers Slidell, Ut	3-3-11(	DJ for Compaign Rall+	150.00
Sam's Clas 181 Worthshore Blod Stidell, M 70460	3-3-14	Rally supplies	45770
Walmort 167 North store Blid Sud-c(1, 1+ 70468	3-3-11	Pally supplies	30.80
Louis 39184 Natchoz Dr. Slidell, LA 70461	3-7-14	Sign stakes	15.25
Smith sporting Goods 1435 Lindbers Dr. Slidell, A 70458	3-3-14	compaign shirts	225-05
Nuture Station pear (River, U	3-7-14	campaisn rully	104.75
Mascaro Pros Party Rentuls 109 Taus St. Slidell, LA 70458	3-3-14	lampaign rally cheirs/tastes	248.54
Rickex Hall 2731 Lincoln Are Slidey, LA TOUSE	3-5-14	compassin Rally Food + Ratrashants	149.98
3. SUBTOTAL (optional)			97208
4. TOTAL (optional - complete only on last page of this schedule)			